

EPA	U.S. Environmental Protection Agency	CLASS I CONTROLLED SUBSTANCE REPORT: PRODUCER QUARTERLY REPORT (Sec 82.13(f)(3)-(4))
STRATOSPHERIC OZONE PROTECTION PROGRAM		
SECTION 1 PRODUCING COMPANY IDENTIFICATION		
1.1 Date of Submission		
1.2 Producing Company		
Company Name		
Street Address		
City	State	Zip Code
1.3 Company Contact Identification		
Reporting Company Contact Person	Phone Number	Fax Number
1.4 Quarter and Year to Which This Report Applies	<input type="checkbox"/> 1 st <input type="checkbox"/> 2 nd <input type="checkbox"/> 3 rd <input type="checkbox"/> 4 th Year ____	
1.5 Importer Information	Is your company an Importer of class I substances? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, is the Importer Quarterly Report attached? <input type="checkbox"/> Yes <input type="checkbox"/> No	
1.6 Exporter Information	Is your company an Exporter of class I substances? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, is the Exporter Quarterly Report attached? <input type="checkbox"/> Yes <input type="checkbox"/> No	
1.7 Signature of Reporting Company Representative		
<i>I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.</i>		
Name _____		
Title _____		
Signature _____		Date _____

SEND COMPLETED FORMS TO:

Tracking System Program Manager
Global Programs Division
U.S. EPA (6205J)
1200 Pennsylvania Avenue, NW
Washington, DC 20460

Information in reports submitted in compliance with the final rule may be claimed as confidential. A company may assert a claim of confidentiality for information submitted by clearly marking that information as confidential. Such information shall be treated in accordance with EPA's procedures for information claimed as confidential at 40 CFR Part 2, Subpart B, and will only be disclosed by the means set forth in the subpart. If no claim of confidentiality accompanies the report when it is received by EPA, it may be made public without further notice to the company (40 CFR 2.203).

Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. Public reporting burden for this collection of information is estimated to average 16 hours per response. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control numbers for EPA's regulations are listed in 40 CFR Part 9 and 48 CFR Chapter 15. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, OPPE Regulatory Information Division, U.S. Environmental Protection Agency (2137), 1200 Pennsylvania Avenue, NW, Washington, D.C. 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, 725 17th Street, NW, Washington, DC 20503, Attention: Desk Officer for EPA. Include the EPA ICR number and OMB control number in any correspondence. DO NOT SEND THIS FORM TO THE ABOVE ADDRESS. ONLY SEND COMMENTS TO THESE ADDRESSES.



U.S. Environmental Protection Agency

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**CLASS I CONTROLLED
SUBSTANCE**

REPORT:

**PRODUCER QUARTERLY REPORT
(Sec 82.13(f)(3)-(4))**

SECTION 2 COMPANY PRODUCTION DATA

2.1 Company Name

2.2 Company Production Totals

A	B		C	D	E	F	G	H
Chemical Name	Essential Uses		In-House Transformation (kg)	Second-Party Transformation (kg)	In-House Destruction (kg)	Second-Party Destruction (kg)	Article 5 Quarterly Production (kg)	Total Production of Class I Substance (B + C + D + E + F = H) (kg)
	Global Laboratory Exemption (kg)	Other Essential Use Exemption (kg)						
CFC-11								
CFC-12								
CFC-13								
CFC-111								
CFC-112								
CFC-113								
Other CFCs (please specify)								
HBFCs (please specify)								
Halons (please specify)								
Carbon Tetrachloride								
Methyl Chloroform								
CBM								



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SECTION 3 ALLOWANCE EXPENDITURE DATA

3.1 Company Name

3.2 Article 5 Yearly Balance Summary

A	B	
Chemical Name	Total Article 5 allowances for year to date (as of the end of the quarter) that were:	
	Expended	Unexpended
CFC-11		
CFC-12		
CFC-13		
CFC-111		
CFC-112		
CFC-113		
CFC-114		
CFC-115		
Other CFCs (please specify)		
HBFCs (please specify)		
Halons (please specify)		
Carbon Tetrachloride		
Methyl Chloroform		
CBM		